



**Maricopa County Air Quality Department**

Phone: (602) 506-6010

Email: [AQMail@maricopa.gov](mailto:AQMail@maricopa.gov)

[Maricopa.gov/AQ](http://Maricopa.gov/AQ)

# Paying Maricopa County Air Quality Department Fees and Invoices

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Two options to view and pay

**Maricopa County Air Quality Department**

**September 2021**

When a user submits an application, registration, or notification, the portal will automatically direct the user to a payment screen. When a user receives an invoice via email from the Maricopa County Air Quality Department (MCAQD), there are two payment options.

## Paying Invoices Received via Email

Payment for all MCAQD invoices can be made by visiting the link provided in the invoice email. No account or login is required for this option. To begin, click the link provided in the invoice email.



### AIR QUALITY PERMIT ANNUAL ADMINISTRATIVE FEE INVOICE

RE: Air Quality Permit Annual Fee Invoice for [REDACTED] located at:  
5418 NW Grand Ave  
Glendale, AZ 85301

[REDACTED],

Annual fee(s) are assessed to recover the average cost of services required to administer permits and conduct inspections pursuant to Maricopa County Air Pollution Control Regulation II, Rule 280. Annual fees are billed for the upcoming 12-month period. If the total payment is not received within 30 calendar days after the invoice due date, MCAQD will assess a delinquency fee pursuant to Maricopa County Air Pollution Control Regulation II, Rule 280 §315.

To make a payment, navigate to [dm.maricopa.gov](http://dm.maricopa.gov), agree to the disclaimer, select "Pay Invoice" from the upper right corner, and search by your Invoice Number (below). You do not need to create an account or log in to pay an invoice. **Ensure you are using Google Chrome as your web browser. Other browsers will receive error messages.** Additional instructions for paying fees can be found at [Maricopa.gov/1820](http://Maricopa.gov/1820).

#### Current Charges

Line Item ID	Date	Fee Type	Description	Amount
38904	09/02/2021	Annual Administrative Fee	Annual Fee	\$360.00

Payments               \$360.00  
Balance Due           \$0.00  
Due Date               10/02/2021

Invoice Number       IX025112

Select **Agree** to the disclaimer.

Next, select **Pay Invoice** from the upper right-hand corner.

Enter the Invoice Number (the IV must be capitalized) then select **Retrieve**.

Verify that all the information on the screen is correct and select **Make ePayment**.

To pay an invoice, select "Pay Invoice" in the upper-right corner. You do not need to log in to pay an invoice.

Maricopa County Air Quality Department

IMPACT

Version: 13.0 | Build ID: 26.30.0

Home | Dust Control | Open Burn | Subcontractor Registration | Tanker Truck Certification (Vapor Decal) | **Pay Invoice** | Help

Pay Invoice

Pay Invoice >

Invoice Number: IV025106  
Example: IV012345(IV followed by six digits)

Invoice Balance Amount: \$360.00

Invoice Type: Annual Administrative Fee

Invoice Status: Posted

Company Name: Phoenix Pumps Inc

Facility ID: F003374

Facility Name: Phoenix Pumps

Reset Make ePayment

Home | Dust Control | Open Burn | Subcontractor Registration | Tanker Truck Certification (Vapor Decal) | **Pay Invoice** | Help | Login | Register

A pop-up will appear, select **Yes** to be redirected to the payment screen. If you do not receive a pop-up, you must disable your pop-up blocker.

Confirmation - Google Chrome

dm.stage.maricopa.gov/\_ADfv\_\_\_jsf?\_afPfm=1&t=fred&vir=/util/confirm.jsp&loc=en&minWidth=850&minHeight=180&rtml...

You will be redirected to <https://paydirect.ca.link2gov.com/MCAQPaymentPortal> for paying the balance on this invoice. After successful payment, you will be redirected back to IMPACT.

Note: If you are paying with an **Electronic Check**, you will need to change the selection of the **Payment Method** drop-down field on the FIS payment screen from **Credit or Debit Card** to **E-Check**.

Yes No

IMPACT

Version: 13.0 | Build ID: 26.30.0

Home | Dust Control | Open Burn | Subcontractor Registration | Tanker Truck Certification (Vapor Decal) | **Pay Invoice** | Help

Pay Invoice

Pay Invoice >

Invoice Number: IV004107  
Example: IV012345(IV followed by six digits)

Invoice Balance Amount: \$360.00

Invoice Type: Annual Administrative Fee

Invoice Status: Posted

Company Name: Jose L Hernandez

Facility ID: F006363

Facility Name: H & D CABINETS

Reset Make ePayment

Home | Dust Control | Open Burn | Subcontractor Registration | Tanker Truck Certification (Vapor Decal) | **Pay Invoice** | Help | Login | Register

Under Payment Method, you can select from either Credit or Debit Card, E-Check, or Click to Pay. Enter your payment information and select **Continue**.

**MARICOPA COUNTY AZ** **FIS** Biller Solutions

**Air Quality Department**

**Payment Entry**




Payment Method: Credit or Debit Card Credit or Debit Card E-Check Click to Pay

**Card Information**

Card Number

Expiration Date  Month  Year

Card Identification Code

**Billing Information**

Name

Address

City

State

Zip

Phone

Email

Re-enter Email

Verify that all the information is correct and select **Process Payment**.


**Summary of Fees:**

Code	Description	Amount
D30	Delinquency Fee generated by scheduled job	\$0.00
AAF	Annual Fee	\$360.00
<b>Payment Amount:</b>		<b>\$360.00</b>

**Card Information**

Card Number \*5454

Expiration Date 11/21

Payment Type 

**Billing Information**

Name Gusty Breeze

Country US

Address 3800 N Central

City Phoenix

State AZ

Zip 85012

Phone (602) 506-6010

Email aqpermits@maricopa.gov

If payment was successful, you will receive a notification at the top of your screen. A confirmation email will also be sent to the email entered.

The screenshot shows the Maricopa County Air Quality Department website. At the top, there is a navigation bar with links: Home, Dust Control, Open Burn, Subcontractor Registration, Tanker Truck Certification (Vapor Decal), Pay Invoice, and Help. Below the navigation bar, there is a section titled "Pay Invoice" with a sub-link "Pay Invoice >". A red box highlights a message that says: "Information Your payment of \$360.00 is successful. The transaction id is 4006583794. A confirmation email has been sent to aqpermits@maricopa.gov." Below this message, there is a form to enter the invoice number and click on Retrieve. The form includes a label "Invoice Number:" and a text input field with an example: "Example: IV012345(IV followed by six digits)". A "Retrieve" button is located below the input field. At the bottom of the page, there is a footer with links: Home, Dust Control, Open Burn, Subcontractor Registration, Tanker Truck Certification (Vapor Decal), Pay Invoice, Help, Login, and Register.

To verify invoice payment, enter your Invoice Number again. The invoice status will show Posted and the ePayment option will not be available.

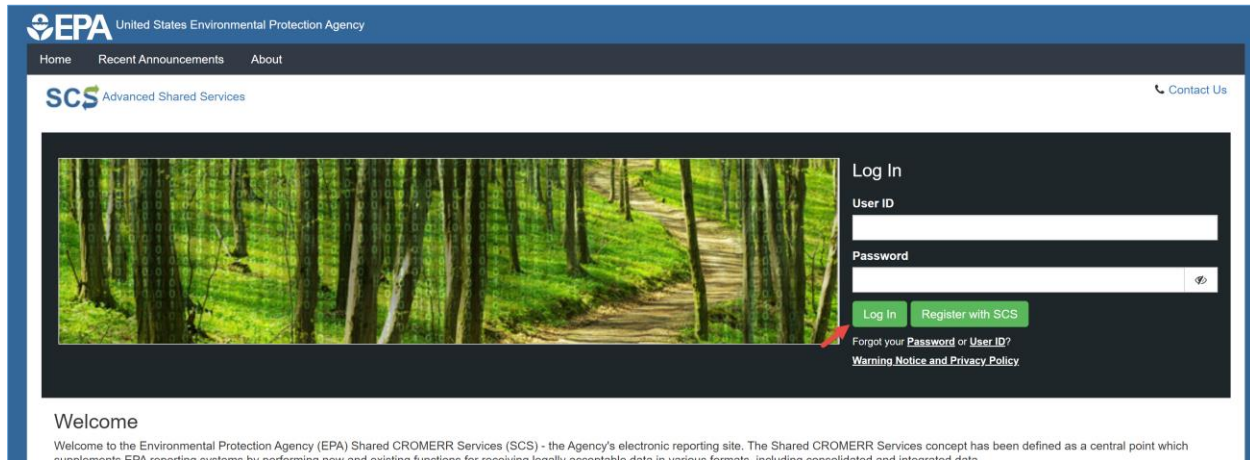
The screenshot shows the Maricopa County Air Quality Department website. At the top, there is a navigation bar with links: Home, Dust Control, Open Burn, Subcontractor Registration, Tanker Truck Certification (Vapor Decal), Pay Invoice, and Help. Below the navigation bar, there is a section titled "Pay Invoice" with a sub-link "Pay Invoice >". A message at the top says: "To pay an invoice, select 'Pay Invoice' in the upper-right corner. You do not need to log in to pay an invoice." Below this message, there is a form to enter the invoice number and click on Retrieve. The form includes a label "Invoice Number:" and a text input field with an example: "Example: IV012345(IV followed by six digits)". A "Retrieve" button is located below the input field. Below the form, there is a table showing invoice details:

Invoice Number:	IV004107
Example:	IV012345(IV followed by six digits)
Invoice Balance Amount:	\$0.00
Invoice Type:	Annual Administrative Fee
Invoice Status:	Posted
Company Name:	Jose L. Hernandez
Facility ID:	F006363
Facility Name:	H & D CABINETS

Below the table, there are two buttons: "Reset" and "Make ePayment". Red arrows point to the "Posted" status and the "Make ePayment" button. At the bottom of the page, there is a footer with links: Home, Dust Control, Open Burn, Subcontractor Registration, Tanker Truck Certification (Vapor Decal), Pay Invoice, Help, Login, and Register.

## Paying Invoices through the AQD Online Portal

AQD Online Portal users can continue to pay invoices at their convenience by logging in to their Shared CROMERR Services (SCS) Electronic Signature account. Navigate to the [SCS website](#) and select **Login**.



United States Environmental Protection Agency

Home Recent Announcements About

SCS Advanced Shared Services

Contact Us

**Log In**

User ID

Password

Log In Register with SCS

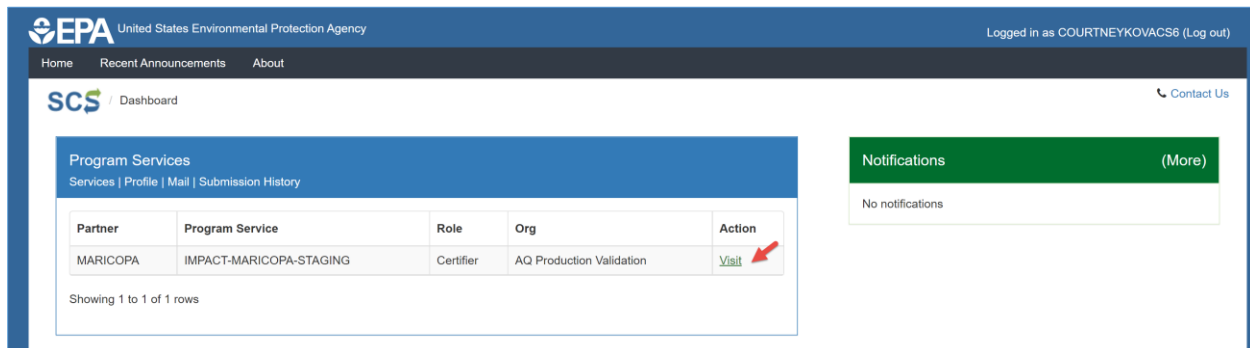
Forgot your Password or User ID?

Warning Notice and Privacy Policy

**Welcome**

Welcome to the Environmental Protection Agency (EPA) Shared CROMERR Services (SCS) - the Agency's electronic reporting site. The Shared CROMERR Services concept has been defined as a central point which supplements EPA reporting systems by performing new and existing functions for receiving legally acceptable data in various formats, including consolidated and integrated data.

Next, select **Visit** next to the company/organization you wish to view.



United States Environmental Protection Agency

Home Recent Announcements About

SCS / Dashboard

Contact Us

Logged in as COURTNEYKOVACS6 (Log out)

**Program Services**

Services | Profile | Mail | Submission History

Partner	Program Service	Role	Org	Action
MARICOPA	IMPACT-MARICOPA-STAGING	Certifier	AQ Production Validation	<a href="#">Visit</a>

Showing 1 to 1 of 1 rows

**Notifications** (More)

No notifications

Select the **Facility ID**.

**Account Information**  
Name: COURTNEYKOVACS6      Company Name: AQ Production Validation  
CROMERR Company Id: 168118      Access: Certifier

**Choose Facility**  
To manage a facility, select its Facility ID from the following list of authorized facilities. To return to the facility selector from another page, press the Facility Selector link in the top right corner.

Facility ID	Facility Name	Department	Operating Class	Facility Type	Address 1	City	County	Lat/Long
F001209	SR 85 Landfill	Phoenix Waste Management Division	Operating Minor	Landfills	28633 W Patterson Rd	Buckeye	Maricopa	33.16806/-112.67006
F002956	Southeast Juvenile Detention Complex	Maricopa Co Sheriff	Operating Minor	Institutions - Public/Government	1840 S Lewis Ave	Mesa	Maricopa	33.38185/-111.82995
F006332	AQ Production Validation		Operating Minor	Other (Unknown)	300 E Indian School Rd	Phoenix	Maricopa	33.49862/-112.07034
F040243	Park Restroom		Operating Asbestos	Not Applicable	3800 N Central Ave	Phoenix	Maricopa	33.49204/-112.07418
F040249	Maricopa County Air Quality Department		Operating Minor	External Fuel Burning Equipment	3800 N Central Ave	Phoenix	Maricopa	33.49204/-112.07419
F040251	County Administrative Center		Operating Asbestos	Not Applicable	301 W Jefferson Ave	Phoenix	Maricopa	33.44658/-112.07832

Printable view    Export to excel

From the IMPACT Home tab, select **Invoices**.

Version 13.0 | Build ID: 26.30.0  
Welcome COURTNEYKOVACS6

Facility Selector    Asbestos Notification    SIC Dashboard

IMPACT Home

Tasks    Current Facility Inventory    Current Owner    Contacts    Applications    Emissions Inventories    Permits    Compliance Reports    Inspection Reports    Performance Test Protocols    External References    Spatial Data    Invoices

IMPACT Home > IMPACT Home

**Facility Information**  
Facility ID: F001209      Facility Name: SR 85 Landfill      County: Maricopa  
Facility Type: Landfills      Company Name: AQ Production Validation  
Physical Address: 28633 W Patterson Rd      City: Buckeye  
Lat/Long: 33.16806/-112.67006      PLSS: S16-T3S-R4W

**In Progress Tasks**  

Select Task Type	Task Description	Dependent on Task	Created Date	User Name
Delete selected task(s)    Printable view    Export to excel				

**New Tasks**  
Select from the lists below to create a new task  

Facility Management      Permitting

Make a change to the Facility Inventory      Use the below buttons to create an initial, modification, or a renewal permit application.



This screen will show your invoice history, either paid or unpaid. Any remaining balance will be shown under the Balance column. To view a specific invoice detail or to pay an invoice, select the **Invoice ID**.

Welcome COURTNEY KOVACS

Tasks | Current Facility Inventory | Current Owner | Contacts | Applications | Emissions Inventories | Permits | Compliance Reports | Inspection Reports | Performance Test Protocols | External References | Spatial Data | Invoices

IMPACT Home >

**Information**

There are no facility requests for this company.

**Invoices**

Facility ID: F001209 Facility Name: SR 85 Landfill County: Maricopa Version Start Date: 8/31/2021  
Facility Type: Landfills Company Name: AQ Production Validation Version End Date: Current

Invoice ID	Facility Name	Company ID	Company Name	Invoice Type	Reference Number	Invoice Status	Created Date	Due Date	Total Charges	Total Payments	Total Credits	Balance
IV003167	SR 85 Landfill	CMP004063	AQ Production Validation	Annual Administrative Fee		Closed	3/7/2020	4/6/2020	\$22,648.50	\$22,648.50	\$0.00	\$0.00
IV004509	SR 85 Landfill	CMP004063	AQ Production Validation	Emissions Inventory	E00000407	Closed	6/14/2020	6/23/2020	\$452.40	\$452.40	\$0.00	\$0.00
IV012368	SR 85 Landfill	CMP004063	AQ Production Validation	Permit Application	A0001385	Closed	10/9/2020	11/8/2020	\$3,500.00	\$3,500.00	\$0.00	\$0.00
IV016657	SR 85 Landfill	CMP004063	AQ Production Validation	Annual Administrative Fee		Posted	3/7/2021	4/6/2021	\$24,079.00	\$0.00	\$0.00	\$24,079.00
IV018617	SR 85 Landfill	CMP004063	AQ Production Validation	Permit Application	A0002250	Posted	8/31/2021	9/30/2021	\$200.00	\$0.00	\$0.00	\$200.00

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IMPACT Home | Facility Selector | Asbestos Notification | SCS Dashboard

Review the information and select **Make ePayment**.

Invoice Number: IV018617 Facility ID: F001209  
Invoice Type: Permit Application Facility Name: SR 85 Landfill  
Reference Number: A0002250 Created Date: 8/31/2021  
Invoice Status: Posted Balance: \$200.00

Due Date: 9/30/2021  
Pay Invoice Link: <https://dm.stage.maricopa.gov/inv/payInvoice?invoice=18617>  
Link to pay invoice as an anonymous user.

**Line Items**

Line Item ID	Fee Type	Description	Created Date	Amount
34361	Permit Application Fee	Application Fee for A0002250	8/31/2021	\$200.00

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**Payments/Refunds**

Payment ID	Transaction ID	Transaction Date	User Name	Comment	Amount Refund
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**Credits**

Credit ID	Transaction Date	User Name	Comment	Amount
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**Attachments**

Attachment ID	Attachment Type	Description
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Printable view Export to excel

Make ePayment Download Print Copy Pay Invoice Link

IMPACT Home | Facility Selector | Asbestos Notification | SCS Dashboard

A pop-up will appear, select **Yes** to be redirected to the payment screen.

The screenshot shows a web browser window with a confirmation page. A pop-up dialog box is displayed in the foreground, asking for confirmation to be redirected to the payment screen. The dialog box contains the following text:

You will be redirected to <https://paydirect.ca.link2gov.com/MCAQPaymentPortal> for paying the balance on this invoice. After successful payment, you will be redirected back to IMPACT.

**Note:** If you are paying with an **Electronic Check**, you will need to change the selection of the **Payment Method** drop-down field on the FIS payment screen from **Credit or Debit Card** to **E-Check**.

The dialog box has two buttons: **Yes** and **No**. A red arrow points to the **Yes** button.

The background page shows the following information:

- Due Date:** 9/30/2021
- Pay Invoice Link:** <https://dm.stage.maricopa.gov/inv/pay/invoice?invoice=18617>
- Line Items:**

Line Item ID	Fee Type	Description	Created Date	Amount
34361	Permit Application Fee	Application Fee for A0002250	8/31/2021	\$200.00
- Payments/Refunds:**

Payment ID	Transaction ID	Date	User Name	Comment	Amount Refund
Printable view Export to excel					
- Credits:**

Credit ID	Transaction Date	User Name	Comment	Amount
Printable view Export to excel				
- Attachments:**

Under Payment Method, you can select from either Credit or Debit Card, E-Check, or Click to Pay. Enter your payment information and select **Continue**.

The screenshot shows the Maricopa County Air Quality Department Payment Entry screen. The screen is divided into two main sections: **Payment Entry** and **Billing Information**.

**Payment Entry:**

- Payment Method:** A dropdown menu is open, showing options: **Credit or Debit Card**, **E-Check**, and **Click to Pay**. A red arrow points to the **Credit or Debit Card** option.
- Card Information:**
  - Card Number:** A text input field.
  - Expiration Date:** Two text input fields for **Month** and **Year**.
  - Card Identification Code:** A text input field.
  - Logos:** American Express, Discover, Mastercard, and Visa logos are displayed.

**Billing Information:**

- Name:** A text input field.
- Address:** A text input field.
- City:** A text input field.
- State:** A dropdown menu with **Arizona** selected.
- Zip:** A text input field.
- Phone:** A text input field.
- Email:** A text input field.
- Re-enter Email:** A text input field.

At the bottom of the screen, there are two buttons: **Cancel** and **Continue**. A red arrow points to the **Continue** button.

Verify that all the information is correct and select **Process Payment**.


D30	Delinquency Fee generated by scheduled job	\$0.00
AAF	Annual Fee	\$360.00
		Payment Amount: \$360.00

### Card Information

Card Number \*5454

Expiration Date 11/21

Payment Type 

### Billing Information

Name Gusty Breeze

Country US

Address 3800 N Central

City Phoenix

State AZ

Zip 85012

Phone (602) 506-6010

Email aqpermits@maricopa.gov

[Go Back/Edit](#)
[Cancel](#)
[Process Payment](#)

If payment was successful, you will receive a notification at the top of your screen. A confirmation email will also be sent to the email entered.

Version 13.0 | Build ID: 26.30.0  
Welcome COURTNEYKOVACS6

Facility Selector | Air Quality Notification | ACS Dashboard | IMPACT Home

**Information**

Your payment of \$200.00 is successful. The transaction id is 4006583805. A confirmation email has been sent to AQBusinessAssistance@maricopa.gov.

### Invoice Detail

Invoice Number: IV018617	Facility ID: F001209
Invoice Type: Permit Application	Facility Name: SR 85 Landfill
Reference Number: A0002250	Created Date: 8/31/2021
Invoice Status: Posted	Balance: \$200.00

Due Date: 9/30/2021

Pay Invoice Link: <https://dm.stage.maricopa.gov/inv/payInvoice?invoice=18617>  
Link to pay invoice as an anonymous user.

Line Items

Line Item ID	Fee Type	Description	Created Date	Amount
34361	Permit Application Fee	Application Fee for A0002250	8/31/2021	\$200.00

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To verify invoice payment, select the **Invoices** tab, find the Invoice ID, and view the balance. You can also select the Invoice ID for more information.

Version 13.0 | Build ID: 26.30.2  
Welcome COURTNEYKOVACS6 [Facility Selector](#) [Asbestos](#)

[Tasks](#) | [Current Facility Inventory](#) | [Current Owner](#) | [Contacts](#) | [Applications](#) | [Emissions Inventories](#) | [Permits](#) | [Compliance Reports](#) | [Inspection Reports](#) | [Performance Test Protocols](#) | [External References](#) | [Spatial Data](#) | **Invoices**

[IMPACT Home](#) >

**Invoices**

Facility ID: F001209      Facility Name: SR 85 Landfill      County: Maricopa      Version Start Date: 8/31/2021  
Facility Type: Landfills      Company Name: AQ Production Validation      Version End Date: Current

Invoice ID	Facility Name	Company ID	Company Name	Invoice Type	Reference Number	Invoice Status	Created Date	Due Date	Total Charges	Total Payments	Total Credits	Balance
IV003167	SR 85 Landfill	CMP004063	AQ Production Validation	Annual Administrative Fee		Closed	3/7/2020	4/6/2020	\$22,648.50	\$22,648.50	\$0.00	\$0.00
IV004509	SR 85 Landfill	CMP004063	AQ Production Validation	Emissions Inventory	EI0000407	Closed	6/14/2020	6/23/2020	\$452.40	\$452.40	\$0.00	\$0.00
IV012368	SR 85 Landfill	CMP004063	AQ Production Validation	Permit Application	A0001385	Closed	10/9/2020	11/8/2020	\$3,500.00	\$3,500.00	\$0.00	\$0.00
IV016657	SR 85 Landfill	CMP004063	AQ Production Validation	Annual Administrative Fee		Posted	3/7/2021	4/6/2021	\$24,079.00	\$0.00	\$0.00	\$24,079.00
IV018617	SR 85 Landfill	CMP004063	AQ Production Validation	Permit Application	A0002250	Posted	8/31/2021	9/30/2021	\$200.00	\$200.00	\$0.00	\$0.00

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[IMPACT Home](#) | [Facility Selector](#) | [Asbestos Notification](#) | [SCS Dashboard](#)

Please contact the department at 602-506-6010 or [AQPermits@maricopa.gov](mailto:AQPermits@maricopa.gov) for more information.